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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Thu, Mar 6, 2025 11:06:39 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 27,84,36,000 **/-** (Rupees Twenty seven crore eighty four lakh thirty six thousand) to Insurance Medical Services Department **-** Orders - Issued

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FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 351 **Dated:11-02-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . The LFB & IMS Department's , e.File No.LAE01-IMS/92/2024-IMS-VIG LAE01-IMS/92/2024-IMS-VIG (Computer No.2652201) , 16-12-2024

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Insurance Medical Services Department is hereby issued a Budget Release Order for an amount of Rs.27,84,36,000 **/- (**Rupees Twenty seven crore eighty four lakh thirty six thousand**)** from the BE provision 2024-25 towards 2nd installment of “On-Account Payment” against the corporation share of the medical expenditure for providing medical care to the IPs and their family members for the FY 2024-25.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2210011020005200207	V	5,000.00	0.00	1,417.46	6,417.46	3,917.46	784.36	1,715.64
2	2210011020005210212	V	8,000.00	0.00	0.00	8,000.00	4,583.43	2,000.00	1,416.57
		Total	**13,000.00**	**0.00**	**1,417.46**	**14,417.46**	**8,500.89**	**2,784.36**	**3,132.21**

The (Labour, Factories, Boilers & Insurance Medical Services) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

Secretary, Labour and Employment Secretariat, Velagapudi.

The Director, Insurance Medical Services Department, Kesineni Venkaiah Nagar, Enikepadu, Vijayawada.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2185004).

//FORWARDED BY ORDER//

SECTION OFFICER.